

EXHIBIT D

KLINE & SPECTER
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
THE NINETEENTH FLOOR
1525 LOCUST STREET
PHILADELPHIA, PENNSYLVANIA 19102
WWW.KLINESPECTER.COM

215.772.1000
800.597.9585
FAX: 215.735.0960

Cori A Maldonado
Direct Dial: (215) 772.0422
Cori.Maldonado@KlineSpecter.com

October 11, 2012

Harry F Bell, Jr.
THE BELL LAW FIRM, PLLC
TVM MDL PSC
P.O. Box 1723
30 Capitol Street
Charleston, WV 25326

Re: MDL PSC Assessment
PELVIC/TRANS-VAGINAL MESH LITIGATION

Dear Mr. Bell:

Enclosed please find draft in the amount of \$50,000.00 representing Kline & Specter's assessment to the MDL common benefit.

Please feel free to contact me with any questions. Thank you for your attention to this matter.

Very truly yours,
KLINE & SPECTER, P.C.


CORI A MALDONADO
Litigation Paralegal

/cam
Enclosure(s)

KLINE & SPECTER
PHILADELPHIA, PA 19102

115748

DATE : October 10, 2012
CHE # : 115748
AMOUNT : \$50,000.00
ACCOUNT : 1
PAID TO : TVM MDL PSC
c/o Harry F. Bell, Jr.
PO BOX 1723
Charleston, WV 25326

EXPLANATION : Professional services

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

KLINE & SPECTER
A PROFESSIONAL CORPORATION
1525 LOCUST STREET, 19TH FLOOR
PHILADELPHIA, PA 19102

PNC BANK
PNC Bank, National Association
Philadelphia, PA

115748
115748

NUMBER

3-5/310

October 10, 2012

\$50,000.00

DATE

AMOUNT

*** Fifty Thousand ***** 00/100

PAY
TO THE
ORDER
OF

TVM MDL PSC
c/o Harry F. Bell, Jr.
PO BOX 1723
Charleston, WV 25326



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈ 115748 ⑈ ⑆031000053⑆ 8610308367⑈

KLINE & SPECTER
PHILADELPHIA, PA 19102

115748

DATE : October 10, 2012

CHE # : 115748

AMOUNT : \$50,000.00

ACCOUNT : 1

PAID TO : TVM MDL PSC

Professional services

TVM MDL PSC

Matter #:

|116707| 50000.00|

KLINE & SPECTER
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
THE NINETEENTH FLOOR
1525 LOCUST STREET
PHILADELPHIA, PENNSYLVANIA 19102
WWW.KLINESPECTER.COM

215.772.1000
800.597.9585
FAX: 215.735.0960

Lee B Balefsky
Direct Dial: (215) 772.0420
Lee.Balefsky@KlineSpecter.com

April 5, 2013

Harry F Bell, Jr.
THE BELL LAW FIRM, PLLC
TVM MDL PSC
P.O. Box 1723
30 Capitol Street
Charleston, WV 25326

Re: **MDL PSC Assessment**
PELVIC/TRANS-VAGINAL MESH LITIGATION

Dear Mr. Bell:

Enclosed please find draft 119935 in the amount of \$50,000.00 representing the remainder of Kline & Specter's assessment to the MDL common benefit.

Please feel free to contact me with any questions. Thank you for your attention to this matter.

Very truly yours,
KLINE & SPECTER, P.C.


LEE B BALEFSKY

/cam
Enclosure(s)

KLINE & SPECTER
PHILADELPHIA, PA 19102

119935

DATE : April 3, 2013
CHE # : 119935
AMOUNT : \$50,000.00
ACCOUNT : 1
PAID TO : TVM MDL PSC

Professional services

TVM MDL PSC

Matter #:
|116707| 50000.00|

Account Number: 8610308367
 Account Name: KLINE SPECTER PC
 Post Date: 10/29/2013
 Amount: \$75,000.00

Transaction Type: Checks/Debits
 Seq/Ref#: 83281361
 Check #: 124623



KLINE & SPECTER A PROFESSIONAL CORPORATION 1525 LOCUST STREET, 19TH FLOOR PHILADELPHIA, PA 19102		PNC BANK <small>PALM BEACH, FLORIDA</small> 3-5/910	124623 NUMBER 124623
		October 14, 2013	\$75,000.00
		DATE	AMOUNT
*** Seventy Five Thousand *****			00/100
PAY TO THE ORDER OF	TVM MDL PSC c/o Harry F. Hell, Jr. PO BOX 1723 Charleston, WV 25326		
124623 00000531 8610308367			

Credit to the Endorser's UNITED BANK CHARLESTON, WV	10/29/2013 209001003991970 >051900395< m426419
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Retrieved: Friday, June 24, 2016 10:38:27 AM
 Image On-Demand

Account Number: 8610308367
 Account Name: KLINE SPECTER PC
 Post Date: 01/28/2015
 Amount: \$100,000.00

Transaction Type: Checks/Debits
 Seq/Ref#: 83443512
 Check #: 136328

KLINE & SPECTER A PROFESSIONAL CORPORATION 1525 LOCUST STREET, 19TH FLOOR PHILADELPHIA, PA 19102		PNC BANK Full-Service National Bank Philadelphia, PA		136328
		36319	January 22, 2015	\$100,000.00
*** One Hundred Thousand		DATE		AMOUNT
				00/100
PAY TO THE ORDER OF TYM MDL PSC c/o Harry R. Bell, Jr. PO BOX 1733 Charleston, WV 25326				
⑆ 136328 ⑆ ⑆ 031000053 ⑆ 8610308367 ⑆				

01/27/2015 209001007481180			
01/27/2015	209001007481180	>051900395<	
m426629			

Retrieved: Friday, June 24, 2016 10:48:18 AM
 Image On-Demand

KLINE & SPECTER

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

THE NINETEENTH FLOOR

1525 LOCUST STREET

PHILADELPHIA, PENNSYLVANIA 19102

COPY

215-772-1000

800-597-9585

FAX: 215-735-0960

Lee B. Balefsky, Esquire
Direct Dial (215) 772-0420
lee.balefsky@klinespecter.com

April 23, 2014

VIA FEDEX

*Harry F. Bell, Jr., Esquire
The Bell Law Firm, PLLC
30 Capitol Street
Charleston, WV 25301*

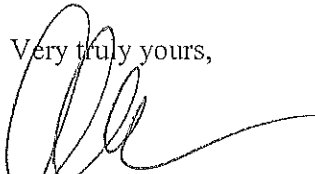
RE: TVM MDL PSC Assessment

Dear Mr. Bell:

Enclosed please find Kline & Specter, P.C.'s check number 129286 in the amount of \$75,000.00. This check represents payment with regard to the above-referenced matter.

Should you have any questions, please do not hesitate to contact me.

Very truly yours,



LEE B. BALEFSKY

LBB/ds
Enclosure

KLINE & SPECTER
PHILADELPHIA, PA 19102

129286

DATE : April 21, 2014 |128944| 75000.00| | | | |
CHECK # : 129286
AMOUNT : \$75,000.00
ACCOUNT : 1
PAID TO : TVM MDL PSC
c/o Harry F. Bell, Jr.
PO BOX 1723
Charleston, WV 25326

EXPLANATION :

Inv#	Amt	Inv#	Amt	Inv#	Amt
04/15/14	75000.00				

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KLINE & SPECTER
PHILADELPHIA, PA 19102

129286

DATE : April 21, 2014
 CHECK # : 129286
 AMOUNT : \$75,000.00
 ACCOUNT : 1
 PAID TO : TVM MDL PSC
 c/o Harry F. Bell, Jr.
 PO BOX 1723
 Charleston, WV 25326
 EXPLANATION : Professional services

|128944| 75000.00|

Inv#	Amt	Inv#	Amt	Inv#	Amt	Inv#	Amt
04/15/14	75000.00						

KLINE & SPECTER
A PROFESSIONAL CORPORATION
 1525 LOCUST STREET, 19TH FLOOR
 PHILADELPHIA, PA 19102

PNC BANK
 PNC Bank, National Association
 Philadelphia, PA

3-5/310

April 21, 2014

DATE

NUMBER

129286

\$75,000.00

AMOUNT

*** Seventy Five Thousand ***** 00/100

PAY
TO THE
ORDER
OF

TVM MDL PSC
 c/o Harry F. Bell, Jr.
 PO BOX 1723
 Charleston, WV 25326



SAFEGUARD SECURE
 SAFEGUARD SECURE
 MP

129286 1031000053 8610308367

KLINE & SPECTER
 PHILADELPHIA, PA 19102

129286

DATE : April 21, 2014
 CHECK # : 129286
 AMOUNT : \$75,000.00
 ACCOUNT : 1
 PAID TO : TVM MDL PSC
 c/o Harry F. Bell, Jr.
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|128944| 75000.00|

EXPLANATION :

Professional services

Inv#	Amt	Inv#	Amt	Inv#	Amt	Inv#	Amt
04/15/14	75000.00						